

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Seema Singh
Address 2525, Sector 62, Mumbai
PHONE 9679274570
GSTIN 24BTUYF5317Z1Z7
PAN IDKHO5923A
Place of Supply Maharastra (78)

Invoice No. 1820
Invoice Date 25-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Sand	ton	2505	23	1200	10%	2760.00	18%	24840.00
Wash Basins	piece	3144	14	1500	10%	2100.00	18%	18900.00
Granite Slabs	sq ft	4897	18	200	10%	360.00	18%	3240.00
Roofing Sheets	sheet	3449	27	300	10%	810.00	18%	7290.00
Total								54270.00

Sub Total 54270.00
CGST 9% 4884.30
SGST 9% 4884.30
Total Amount 64038.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12952380486
Bank Branch IFSC SBIN578TR8